



Resource Management Act 1991

EVENT NO: RC-15735

**COMMISSONER'S
REPORT &**

DECISION NO: 2010/2011 - 69

APPLICANT: Newmont Waihi Gold

SUBJECT: Variation to Landuse Application for Trio Underground Mine Development Project.

REPORT:

That pursuant to sections 104, 104B and 127 of the Resource Management Act 1991, the Council grants consent to the application by Waihi Gold Company Limited (trading as Newmont Waihi Gold) to change the conditions of consent RC-15735 by including the following additional properties descriptions in Schedule 1:

Crown Land, marginal strip shown on SO 52595	Hauraki District Council
Part Special Site 2 SO26502	Hauraki District Council
Part Special Site 3 SO26502	Hauraki District Council
Pt Eastern Stream Gaz 1884, p 1212	Hauraki District Council

Reasons for Decision

The change will correct an error in the current Schedule by including areas of land which were clearly understood to form part of the Project Area but which were omitted from the Schedule in error when the original application was made.

Conditions of Consent

General

1. This consent shall be exercised in accordance with the following additional licences, permits and consents where relevant:
 - Mining Licence ML 32 2388
 - Variations to Mining Licence ML 32 2388
 - Hauraki District Council Land Use Consent for the Martha Mine Extended Project (97/98–105)
 - Hauraki District Council Land Use Consent for the Favona Decline project 85.050.325.D
 - Hauraki District Council Land Use Consent for the Favona mine 85.050.326E
 - Waikato Regional Council consents for the Martha Mine Extended Project.
 - Waikato Regional Council consents for the Favona Decline project 108554 & 108556

- Waikato Regional Council consents for the Favona mine 109741, 109742, 109743, 109744, 109745 and 109746
 - Any Waikato Regional Council consents for the Trio Development project
2. The development shall be carried out on the site described in Schedule 1 and in general accordance with the plans and information submitted in the application, but as amended by the conditions set out below.
3. The land use activities permitted under this consent for all activities relating to the Trio Development Project within the Trio Project Area as described in the application documents, being the construction and use of an exploration access incline and decline and associated underground workings and facilities, include, but are not limited to, the following activities:
- earthworks;
 - construction of an access decline and incline;
 - construction of a spiral decline that connects the two accesses;
 - construction of exploration drill drives
 - construction of access drives to the orebodies and along the orebodies (sills);
 - construction of underground ventilation and service shafts and a vent rise to the surface;
 - exploration, definition and probe drilling;
 - the use of existing surface and underground facilities and infrastructure
 - the removal of waste rock and ore;
 - the use and storage of hazardous substances; and
 - rehabilitation activities, including backfilling with waste rock and flooding with treated water and water from the Ohinemuri River.

Vent Shaft Construction

4. The vent shaft shall be constructed by drilling and no blasting shall be undertaken in the construction of the vent. Construction access to the vent shaft site shall only be from existing tracks (as at 1 September 2010) and no new access tracks shall be developed in undertaking this work.

Noise

5. All noise associated with the Trio Development Project shall be measured at any point within or at the boundary of any residentially zoned site or the notional boundary of any occupied rural dwelling site, where the site is not owned by the consent holder or is not subject to an agreement with the consent holder or related company. In the event that a property is sold and is not subject to an agreement between the consent holder and the purchaser, or in the event that there is no longer an agreement between the consent holder and the landowner, the measurement of noise shall revert to being measured at the point within or at the boundary of the residentially zoned site or the notional boundary of the occupied rural site.

All noise associated with the Trio Development Project shall be measured cumulatively with other noise emanating from the Martha Mine and Favona Underground Mine (should there be simultaneous operations), all operations within the process plant, operations within the waste and tailings area, and the conveyor and associated activities, and shall not exceed the following limits over the periods specified below:

Time Period	Noise Limits
Monday – Friday 0700-2100	55 L ₁₀
Saturday 0700-1200	55 L ₁₀
All other times	40 L ₁₀
On all nights 2100-0700 (the following day)	70 L _{max}

The measurement periods to determine the L₁₀ shall be representative of any single working day and shall consist of at least three measurement periods of at least 15 minutes duration each in any non consecutive 60-minute period spread over the working day.

The mean corrected noise level shall be calculated on an energy basis from the measurements and no single corrected measured level shall exceed the permitted mean level by more than 5dBA.

Subject to the express provisions in the table in this condition, the noise levels shall be measured and assessed in accordance with the requirements of the New Zealand Standards NZS6801:1999 Measurement of Environmental Sound and NZS6802:1991 Assessment of Environmental Sound.

Noise Monitoring and Reporting

6. a) Noise monitoring to confirm compliance with the noise levels in condition 5 shall be undertaken as follows:
 - Measurements of noise on two separate nights being representative of “*enhanced propagation*” as described by section 7.4 of NZS6801:1999. The monitoring shall be undertaken within 2 months of the vent fan being installed and operating.
 - In addition, and unless it can be demonstrated that adverse weather conditions prevented noise monitoring on each day of the seven day period, the consent holder shall monitor noise levels for the site at weekly intervals for a three month period which shall include all the period during which the vent shaft is being constructed and, if the monitoring demonstrates compliance with the noise limits, thereafter at intervals not exceeding three months.
In the event that noise limits are exceeded then monitoring shall continue at weekly intervals while steps are undertaken to remedy the situation. Such measures shall be implemented immediately.
Note: such ongoing monitoring may be undertaken in conjunction with the Favona Land Use consent and the Martha Mining Licence.
- b) Records of all noise monitoring shall be maintained and provided to Council on request.
- c) Representative noise levels shall be measured and assessed in accordance with the methods specified in Condition 5) and as set out in the Noise Management Plan (Condition 7).
- d) The consent holder shall, unless otherwise directed to do so by Council following consultation with the consent holder, provide a summary report to the Council at the end of each 3 month period from commencement of work to completion on the following:

- (i) Results of the noise monitoring;
- (ii) All complaints received during the previous 3 month period, action taken by the consent holder and the resolution (if any); and
- (iii) Any other matters of concern raised with the consent holder.

Noise Management Plan

7. The consent holder shall, prior to the commencement of the construction of the vent shaft or within 2 months of the exercise of this consent (whichever is sooner), prepare a noise management plan for the written approval of the Manager Planning and Environmental Services, Hauraki District Council. The objective of this plan is to detail the methods to be used to comply with Conditions 5) and 6).

Blasting and Vibration

8. Ground Vibration

All blasting associated with the Trio Development project shall be designed at a 95% confidence level to comply with the following maximum ground vibration limits expressed as the instantaneous vector sum, as measured at the boundary of any residentially zoned site or the notional boundary of any occupied rural dwelling site not owned by the consent holder (or related company), or not subject to an agreement with the consent holder (or related company):

- Monday to Saturday – 0700 to 2100 1.5mm/second
- All other times and public holidays 1.0mm/second

In the event that a property is sold and is not subject to an agreement between the consent holder and the purchaser or related company, or in the event that there is no longer an agreement between the consent holder and the landowner, the measurement of vibration shall revert to being measured at the boundary of the residentially zoned site or the notional boundary of the occupied rural dwelling.

9. Blasting and Vibration Monitoring and Reporting

- a) Impulsive vibration from all blast events shall be monitored.
- b) The monitoring system shall be automated to allow for the immediate analysis of each blast event.
- c) Suitably trained personnel shall conduct monitoring. Equipment used for monitoring, equipment calibration and vibration measurement procedures shall comply with the current Australian Standard AS2187.2 (or equivalent international standards) and equipment manufacturers' recommendations.
- d) Monitoring locations shall be those shown in Figure 9 of the report prepared by Heilig & Partners Pty Ltd being Appendix 4 to the AEE application. The monitoring position shall be as close as practicable to a point on or within the residence boundary nearest the project area. The monitoring position shall not be on or inside a building or structure.
- e) Within 2 months of the exercise of this consent, and provided the property owner consents, the consent holder shall complete a structural condition survey for at least 2 additional occupied properties, and these shall be located above or in close proximity to the underground works subject of this consent and as agreed by the Manager, Planning and Environmental Services, Hauraki District Council. The survey shall be carried out by an independent structural engineer suitably qualified and experienced in domestic building design and construction. The survey report shall include a visual inspection and video record of all existing built surfaces and defects including concrete accessways.
- f) A roving monitor shall be deployed to record vibrations in locations where complaints regarding vibration have been made.
- g) A complete record of each blast event shall be maintained. The record shall include:
 - (i) Types of measurement instrument used
 - (ii) Time and duration of blast event

- (iii) Location of blasts
 - (iv) Locations of monitoring positions
 - (v) Distances from the blasts to the monitoring position and nearest residence
 - (vi) Measured vibration levels
 - (vii) Total amount of explosive used
 - (viii) Delay sequence of the blast event
 - (ix) Maximum instantaneous charge
 - (x) Volume of rock blasted
 - (xi) Complaints (including the nature of effects, for example rattling window, was the complainant awoken) and whether the Vibration Mitigation Action Process has been undertaken
 - (xii) Advice as to whether the blast was a safety or minor maintenance blast
 - (xiii) Design criteria not covered in items i to xii above.
- h) In the event that blast monitoring shows that the vibration standards have been exceeded, the consent holder shall implement mitigation actions to ensure compliance. Possible mitigation actions include:
- i) Limiting the rate of excavation advance
 - ii) Reducing the blast hole diameter
 - iii) Reducing the weight of explosive in the blast hole
 - iv) Using alternative explosive types
 - v) Using electronic delays to adjust sequencing
 - vi) Decking
 - vii) Changing the blast pattern
 - viii) Drilling and blasting in two passes
 - ix) Changing the method of mining.
- i) The consent holder shall provide a report to Council for each blast event where the measured vibration exceeds the specified maximum limits. The reports shall be submitted within five (5) days after the blast event and include the records listed in Condition 9(g) above and mitigation actions taken to limit subsequent blast vibrations to the maximum limits or less.
- j) The consent holder shall, unless otherwise directed to do so by Council following consultation with the consent holder, provide a summary report to the Council at the end of each 3 month period from commencement of work to completion on the following:
- (i) results of the vibration monitoring;
 - (ii) all complaints received during the previous 3 month period, action taken by the consent holder and the resolution (if any); and
 - (iii) any other matters of concern raised with the consent holder.

Hours of Work

10. Activities may take place 24 hours per day 7 days per week.

Fencing

11. The consent holder shall provide and maintain a secure fence around the vent shaft for public safety purposes.

Archaeological Features

12. Should any features of archaeological, historic or cultural significance be discovered during the Trio Development Project, the following procedures shall be implemented:
- Work shall cease immediately at that place.
 - All machinery shall be shut down, the area is to be secured and the Council advised.
 - Within 24 hours of the find, the consent holder shall notify the New Zealand Historic Places Trust (if no authority has been granted) and if necessary the appropriate consent process shall be initiated.

- If the site is of Maori origin the consent holder shall, within 24 hours of the find, also notify the appropriate iwi group/s (Ngati Tamatera in the first instance) to determine what further actions are appropriate to safeguard the site or its contents.
- If skeletal remains are uncovered the consent holder shall, within 24 hours of the find, advise the Police.
- Works affecting the archaeological site shall not resume until the New Zealand Historic Places Trust, the Police (if skeletal remains are involved) and iwi groups have each given the appropriate approval for work to continue.

Hazardous Substances Underground Depot

13. All hazardous substances are to be stored in approved and banded containment in accordance with the relevant New Zealand Standards and Codes of Practice and the Hazardous Substances and New Organisms Act 1996 and Regulations. A Hazardous Substances Use and Management Plan setting out details of the substances used / stored, containment measures, risk management and emergency response approach shall be submitted to the Manager, Planning and Environmental Services, Hauraki District Council prior to commencement of the hazardous substances underground depot.

Dewatering and Settlement Monitoring Plan

14. Within 2 months of the exercise of this consent, the consent holder shall prepare, and submit to the Council for its written approval, a Dewatering and Settlement Monitoring Plan. The purpose of this Plan is to monitor and assess the effects of the activities on land settlement and the groundwater hydraulic regime, and also to detail the contingency measures that will be actioned should groundwater or surface settlement triggers be exceeded.

The Plan shall, as a minimum, provide an overall description of the groundwater and settlement monitoring system and the measures to be adopted, including contingency measures, to meet the objectives of the groundwater and settlement management system, as proposed in the consent application. The monitoring regime shall be designed to assess the effects of:

- (i) dewatering on the regional groundwater system; and
- (ii) dewatering on settlement.

Final details of the monitoring locations are to be agreed with the Council. The Plan shall also provide trigger limits that will initiate the implementation of contingency mitigation and/or monitoring measures and shall detail any linkages with the Martha pit operation.

The exercise of this consent shall be in accordance with the Plan as approved by the Council. The Plan shall be reviewed and updated as necessary by the consent holder. Any updated Plan shall be promptly forwarded to the Council for written approval and following approval, the updated Plan shall be implemented in place of the previous version.

In the event of any conflict or inconsistency between the conditions of this consent and the provisions of the Dewatering and Settlement Monitoring Plan, then the conditions of this consent shall prevail.

Dewatering and Settlement Monitoring Report

15. The consent holder shall provide to the Council an annual Dewatering and Settlement Monitoring Report. The Report shall, as a minimum, provide the following information:
- (i) The volume of groundwater abstracted;

- (ii) The data from monitoring undertaken during the previous year, including groundwater contour plans (derived from the data) in respect of the piezometer network;
- (iii) An interpretation and analysis of the monitoring data, in particular any change in the groundwater profile over the previous year, predictions of future impacts that may arise as a result of any trends that have been identified including review of the predicted post closure effects based on actual monitoring data, and what contingency actions, if any, the consent holder proposes to take in response to those predictions. This analysis shall be undertaken by a party appropriately experienced and qualified to assess the information;
- (iv) Any contingency actions that may have been taken during the year; and
- (v) Comment on compliance with condition 14 of this consent including any reasons for non-compliance or difficulties in achieving conformance with the conditions of consent.

The report shall be forwarded in a form acceptable to the Council.

Monitoring – Tilt

16. In the event that a tilt greater than 1 in 1000 occurs between any two network monitoring locations installed in accordance with the De-watering and Settlement Monitoring Plan required pursuant to condition 14 of this consent, or there is a significant variance from the predicted settlement rates, the consent holder shall notify the Hauraki District and Waikato Regional Councils in writing, within 20 working days of receiving the results of the monitoring. The consent holder shall then:
- (i) Explain the cause of the non-conformance,
 - (ii) Agree with the Councils on the appropriate settlement contingency measures to be implemented as described,
 - (iii) Implement settlement contingency measures as appropriate,
 - (iv) Advise the Councils on the steps the consent holder proposes to take in order to prevent any further occurrence of the situation.

Ore Processing

17. Ore extracted under this consent from the Trio Development shall not be processed in the Martha/Favona mine processing facilities until such time as the processing of such ore has been permitted by variation to existing Mining Licence 32 2388 or by a new resource consent.
18. Ore extracted from the Trio Development shall be stockpiled in accordance with the conditions of Mining Licence 32 2388 land use consent No.97/98-105 Martha Mine Extended Project or Land Use Consent – Favona Mine, except that the stockpile(s) shall:
- i) be located and identified on a site plan submitted to Council;
 - ii) be clearly marked on-site as 'not for processing';
 - iii) be subject of a report to Council quantifying the volume of material stockpiled every three months until completion of the development activities, at which time a final report on the volume shall be submitted to Council; and
 - iv) be subject to inspection by the Manager, Planning and Environmental Services, Hauraki District Council.
19. Condition 18 above, shall lapse upon approval by variation to Mining Licence 32 2388 or a resource consent to enable the processing of the Trio Development ore.

Rehabilitation

20. The consent holder shall prepare a Rehabilitation Plan covering all areas that may be affected by the construction and use of the workings associated with the Trio Development Project. This plan shall be submitted to the Waikato Regional Council and the Hauraki District Council (the "Councils") for written approval within 2 months

to the exercise of this consent. The Plan shall set out details on flooding the underground workings, backfilling the vent shaft and access decline, and removal of surface infrastructure and planting of surface areas affected. As a minimum the Plan shall provide for the backfilling of the initial 200m length of the access decline tunnel from the current Favona access tunnel. The consent holder may amend the Plan at any time. No amendments shall be made to the Plan without the written approval of the Councils. Unless otherwise agreed in writing by the Councils, the consent holder shall undertake the rehabilitation works in accordance with the approved Rehabilitation Plan.

The Plan shall be consistent with and complement the Rehabilitation Plan required by the conditions of consent for the Martha and Favona mines.

Liaison Officer

21. Prior to exercising of this consent, the consent holder shall appoint a person (the "Liaison Officer"), and any replacement person subject to the approval of the Hauraki District Council and the Waikato Regional Council (the "Councils"), to liaise between the consent holder, the community and the Councils. The Liaison Officer shall have sufficient delegated power to be able to deal immediately with complaints received and shall be required to investigate those complaints as soon as possible after receipt. The Liaison Officer shall be appointed for the duration of this project. The name of the Liaison Officer together with the contact phone numbers for that person shall be publicly notified in local newspapers by the consent holder prior to the exercising of this consent and at least once a year thereafter.

Complaints Procedure

22. The Standard Operating Procedure for Complaints (attached as Schedule 2 to this consent) shall be used for any complaints received from the community.

Term and Lapse Period

23. This consent is for an unlimited term.

This consent lapses unless given effect to 5 years after the commencement of this consent under section 116 of the Resource Management Act 1991.

Bond

24. Unless otherwise agreed in writing by the Hauraki District Council and the Waikato Regional Council, the consent holder shall provide and maintain in favour of the Councils a rehabilitation bond to:
- (i) Secure compliance with the conditions of this consent and to enable any adverse effect on the environment resulting from the consent holder's activities and not authorised by a resource consent to be avoided, remedied, or mitigated;
 - (ii) Secure the completion of rehabilitation and closure of the activities authorised by this consent in accordance with the Rehabilitation Plan approved by the Councils; and
 - (iii) Ensure the performance of any monitoring obligations of the consent holder under this consent.

The annual review of the Trio Development rehabilitation bond shall be undertaken concurrently with the annual review of bonds for the Martha Mine (ML 23 3288) and Favona Underground Mine (Favona Mine Land Use Consent) while these latter bond requirements remain in force.

25. The bond shall be in a form approved by the Councils and shall, subject to these conditions, be on the terms and conditions required by the Councils.

26. The bond shall provide that the consent holder remains liable under the Resource Management Act 1991 for any breach of the conditions of consent which occurs before expiry of this consent and for any adverse effects on the environment which become apparent during or after the expiry of the consent.
27. Unless the bond is a cash bond, the performance of all of the conditions of the bond shall be guaranteed by a guarantor acceptable to the Councils. The guarantor shall bind itself to pay for the carrying out and completion of any condition in the event of any default of the consent holder, or any occurrence of any adverse environmental effect requiring remedy.
28. The amount of the bond shall be fixed prior to the exercise of this consent or as otherwise agreed and thereafter at least annually by the Councils who shall take into account any calculations and other matters submitted by the consent holder, which are relevant to the determination of the amount. The amount of the bond shall be advised in writing to the consent holder at least one month prior to the review date.
29. The amount of the bond shall include:
 - (i) The estimated costs (including any contingencies necessary) of rehabilitation and closure in accordance with the conditions of this consent, on completion of the operations proposed for the next year;
 - (ii) Any further sum which the Councils consider necessary to allow for remedying any adverse effect on the environment that may arise from the exercise of this consent;
 - (iii) The estimated costs of monitoring, in accordance with the monitoring conditions of this consent, until the consent expires; and
 - (iv) Any further sum which the Councils consider necessary for monitoring any adverse effect on the environment that may arise from the exercise of this consent including monitoring anything which is done to avoid, remedy, or mitigate an adverse effect.
30. Should the consent holder not agree with the amount of the bond fixed by the Councils then the matter shall be referred to arbitration in accordance with the provisions of the Arbitration Act 1996. Arbitration shall be commenced by written notice by the consent holder to each of the Councils advising that the amount of the bond is disputed, such notice to be given by the consent holder within two weeks of notification of the amount of the rehabilitation bond. If the parties cannot agree upon an arbitrator within a week of receiving the notice from the consent holder, then an arbitrator shall be appointed by the President of the Institute of Professional Engineers of New Zealand. Such arbitrator shall give an award in writing within 30 days after his or her appointment, unless the consent holder and the Councils agree that time shall be extended. The parties shall bear their own costs in connection with the arbitration. In all other respects, the provisions of the Arbitration Act 1996 shall apply. Pending the outcome of that arbitration, and subject to Condition 31, the existing bond shall continue in force. That sum shall be adjusted in accordance with the arbitration determination.
31. If, for any reason other than default of the Councils, the decision of the arbitrator is not made available by the 30th day referred to above, then the amount of the bond shall be the sum fixed by the Councils, until such time as the arbitrator does make his/her decision. At that stage the new amount shall apply. The consent holder shall not exercise this consent if the variation of the existing bond or new bond is not provided in accordance with this condition.
32. The bond may be varied, cancelled, or renewed at any time by agreement between the consent holder and the Councils provided that cancellation will not be agreed to unless a further or new bond acceptable to the Councils is available to replace

immediately that which is to be cancelled (subject however to the condition below as to release of the bond on the completion of the rehabilitation).

33. The Councils shall release the bond on the completion of the rehabilitation. This means when the rehabilitation has been completed in accordance with the approved Rehabilitation Plan and demonstrated to be successful, to the satisfaction of the Councils.
34. All costs relating to the bond shall be paid by the consent holder.
35. This consent shall not be exercised unless and until the consent holder provides the bond to the Councils or provides other such sureties as may be acceptable to Councils until the bond is received.
36. These conditions form an integrated whole and are not severable.

Note: i) This condition is complementary to any Waikato Regional Council Consent Conditions.

ii) The Trio Development Project bond covers only those elements of the project that are not already subject to the rehabilitation bond imposed by the land use and resource consents for the Martha Extended Project and the Favona Underground Mine project.

Administrative Charges

37. The consent holder shall pay to the Hauraki District Council any administrative charge fixed in accordance with Section 36(i)(b) of the Resource Management Act 1991, or any charge prescribed in accordance with regulations made under Section 360 of the Resource Management Act 1991.

Review of Conditions

38. Pursuant to Section 128(1)(a)(iii) of the Resource Management Act 1991, the Council may review any or all of the conditions of this consent for the purpose of dealing with any adverse effects on the environment arising from the exercise of the consent and for the review of the appropriateness of the monitoring requirements required by the consent:
 - 3 months from the commencement of this consent; and
 - At 6 monthly intervals thereafter.Such a review shall only be commenced after consultation between the consent holder and Council.
39. Notwithstanding Condition 38 above, where Council elects to review Conditions 24 - 36 of this consent, such a review shall be undertaken with the agreement of, and in conjunction with, the Waikato Regional Council.
40. Pursuant to Section 127(1)(a) of the Resource Management Act 1991, the consent holder may apply to the Council at any time after the grant of this consent for a change or cancellation of any condition of the consent. Such an application shall only be made after consultation between the consent holder and the Council.

Advice Note

The consent holder is advised that a number of archaeological sites are located within the site subject of this consent. In undertaking any operations in accordance with this consent, the consent holder's attention is drawn to its obligations as set out in the Historic Places Act 1993 regarding archaeological sites.

DATE: 4th November 2010

SIGNED:

A handwritten signature in black ink, appearing to read "P. Horn", is written to the right of the "SIGNED:" label.

SCHEDULE 1

Trio Development Land Use Consent

Description of the Site

Street address	Legal description	Certificate of Title/Reference
8 Baker Street	Sec 435 TN of Waihi	SA13C/478
8A Baker Street	Sec 437B TN of Waihi	SA28C/844
10 Barry Road	Pt Ohinemuri 1	
40-44 Barry Road	Lot 2 DPS 63204 and Pt Sec 356 Blk XVI Ohinemuri SD	
48 Barry Road	Sec 392D TN of Waihi	SA15C/458
48 Barry Road	Sec 1048 TN Waihi	SA17D/838
52-56 Barry Road	Sec SO 58634 and Sec 2 SO 369666	521480
22 Boyd Road	Lot 4 DPS 19836	SA18A/1416
19 Clarke Street	Sec 440A TN of Waihi	SA2D/451
10 Knowles Crescent	Sec 3 SO 60574	SA70B/663
Legal Road	Clarke Street (legal road)	
Legal Road	Moore Street (legal road)	
10 Moore Street	Sec 2 SO 60574	
16 Moore Street	Sec 224 Blk XVI Ohinemuri SD	SA18A/955
23 Moore Street	Lot 2 DP 411169 (being a subdivision of Lot 2 DP 30907)	441733
43 Moore Street	Sec 509A TN Waihi	SA7D/1190
	Sec 21, Sec 235, Sec 240- 242 and Sec 324-325 Block XVI Ohinemuri SD	SA5D/938
	Sec 246 and Sec 248 Block XVI Ohinemuri SD	SA5A/1381
	Sec 58 Block XVI Ohinemuri SD	SA31D/452
	Sec 52 Block XVI Ohinemuri SD	SA31D/451
Crown Land, marginal strip	shown on SO 52595	Hauraki District Council
Part Special Site 2	SO26502	Hauraki District Council
Part Special Site 3	Part Special Site 3 SO26502	Hauraki District Council
Pt Eastern Stream	Gaz 1884, p 1212	Hauraki District Council

SCHEDULE 2

Trio Development Land Use Consent

Standard Operating Procedure for Complaints

As set out in Schedule 2 to Appendix 8 of the s42A report.